Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final*** (For Other Works) SBR.No: 125/16-17 Date...../...../2016 16/03/2017

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill received No. 899 Dated 30/03/17 Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Work Code:**005-17-000009**

Schedule Docket No. Head of Account: P-3/11 Est.Cost: **10.00 Lakhs** D.R.No.:

Name of Work (as per sanctioned estimate): **Improvements to Roads and Drains at Srinivaspura Sri Maramma Temple Road in Ward No. 05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : *Executive Engineer, M/s. Karnataka Rural Infrastructure Development Limited, No. 119, 11th Cross, Cilvestra Arcade, 3rd Floor, East Park Road, Malleshwaram, Bangalore-03*

Reference to Agreement No. **: BBMP/ EE/BTP/WO/157//2016-17** Date: **25.11.2016**

Certified that the measurements were taken by me on 20/2/17 and recorded of Pages 01 to 06 of measurement Book No. 3530/16-17 and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 20/2/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total Rs. 9.99.953-00
2)	Deduct amount to be held in reserve being .....percent Rs.....	ST - 19999-00
3)	" Balance	VAT - 39998-00
4)	Deduct Payment:	CESS - 10000-00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....Amount adjusted towards cash advance recovery of	CBF - 1000-00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	LR - 12999-00
5)	Balance being unpaid value of work done held in reserve.	FSD - 49998-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Adj. 133994-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	Cheque. 8,65,959-00
	Total amount adjusted -	

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

9.99.953-00
1.33.994-00
8,65,959-00
(Rs. Eight Lakhs Sixty five thousand nine hundred fifty nine only.)

Witness
1.
2.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Stamp

Paid by me by Cheque No..... Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Executive Engineer

Sl. No.	Descriptions	Unit
1	KSRRB 300 Excavation for road formationKSRRB 300-3. Earth work excavation and foming in embankment by manual means in ordinary soil with initial lead upto 15m, and lift of 1.5m, (when earth Is taken from bank cutting of from borrow pits) including breaking of clods, spreading to required line and level, forming, and cost of all labour complete as per specifications. (excluding watering and compaction of earth) MORTH chapter 3. No. 149/ Item No. 19.3/ PWD SR 2015-16	cum
2	KSRRB M300-53 : Construction of embankment with approved material Gravel/Murrum with all lifts and leads, trasnporting to site, spreading, grading to required slope and compacting to meet requirement Table 300-2 complete as per specifications (which includes cost of gravel / murrum, watering charges & compaction by vibratory roller) MORTH Specification No. 305. **(Page No. 144 & Item No. 19.60) PWD SR 2015--16**	Cum
3	KSRRB M1400-14.2. Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel / vibratory roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening / binding Materials to fill up the interstices of coarse aggregate, watering and compacting to the required density. Material Using Scrining Crushable Type such as Moorum or Gravel Grading - II (Manual) Clause : 404 (P.154/I.20.15.3 PWD SR - 2015-16).	**Sqm**
4	KSRRB M1400-14.5. Providing, laying, spreading and compacting stone aggregates of specific sizes to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel / vibratory roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening / binding Materials to fill up the interstices of coarse aggregate, watering and compacting to the required density. Material Using Scrining Crushable Type such as Moorum or Gravel Grading - III (Manual) Clause : 404 (P.154/I.20.15.5 PWD SR - 2015-16).	**Cum**
5	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km (Page No.123,	cum
	Grand Total	
	Add 8% of KRIDL Charges	
	For 1% Third Party Inspection Charges	
	Net Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	964.80	105.84	102114.43	964.80	102114.43	
-	-	672.00	311.04	209018.88	672.00	209018.88	
-	-	240.00	1354.72	325132.80	240.00	325132.80	
-	-	144.00	1460.72	210343.68	144.00	210343.68	
-	-	964.80	73.36	70777.73	964.80	70777.73	
				917387.52		**917387.52**	
				73391.00		**73391.00**	
				9174.00		**9174.00**	
				999953.00		**999953.00**	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-24